G.R.S. IX—5]

Previous references
580-21 Nos 1-6
do -748
do -915

1922. (Miscl.)

File No. 331-22

Serial Nos. 1-4

Later references.
Misc 331/22-5 20

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 4

Part B for May 1923

SUBJECT

Adjustment the Price of the Rd Chattram.
out Bi-annual Adjt the Upamanagement

DO 2807 dated 16.5.23. To the Misc. Com

Sale of the Chattram building has been finally decided by Government

Printed on the Multigraph.

G. R. S. III-21

General and Revenue Secretariat.

Mis. File No. 371 of 19

Serial No.

1

Adjt of the sale amt of 2500 Rs of the Benares Rd Chattram & the Vyasanagathula

The Mun: Comr: says in his letter Dt. C-349 of 9.2.23 that the Rec Bench states that as the Chattram building has not been made over & the Instt, no such adjt is possible now, and requests to be informed as to how the matter stands.

2 Hqrs is invited to the Rec'd D.O letter & Mr Lakshmi Narain's Note of 24.2.22 and his reply of 25.2.22. Mr Lakshmi Narain had said in his letter that the Municipality would write as to the person to whom the charge of the building was to be made over &c.

3 Copies of these letters may be sent to the Mun Comr and that office requested to make all arrangements in the matter of handing over the Chattram & the Vyasanagathula and the adjt of the amt for the same in consultation & with the Rec Resident & the Advisory Committee

BG
20/2/23

× C
580 - 24-4

NOTE—Contn. sheet.

G. R. S. III-21

General and Revenue Secretariat.

Mercy. File No. 331 of 19 .

Serial No.

The Hon Comptroller may be asked to report the figure of the Chittaram and to depute to report

V.J 7/3/22

SNN 7/3

Memo-No. 5924-6/Mun: 580.21.15 dated the 25th April 1922. The Comptroller was requested to pass bills presented by the Municipality up to 9000 Rs & was also authorised to meet the three claims as follows:-

1) Arrear claims of body guard. 1418 Rs.
2) Value of Benarese Chattram. 2500 Rs
3) Compound wall at Mysore. 3643 Rs

(2) The entire amt. advanced under that order was to have been recouped before the end of June 1922.

6 Since the three Claims above mentd. do not seem to have been included in the advance of 9000 Rs up to which the Municipality was authorised to draw.

(1) 7 It has been since unofficially ascertained that there is an Amt. of Rs 7345-10-9 at the credit of the Vyavahara Municipality & Audit is not clear whether this is exclusive of the advance sanctioned

G. R. S. III-21

General and Revenue Secretariat.

Govt/File No. 331 of 1922

CONTROLLER'S OFFICE
14 MAR 1923

Serial No.

and whether the advance was
recouped as directed in the order
ref. to above before the end of June 23
rapp. the Comptroller might
asked unofficially about this.

BG
12/3/23

2.6 No. 241
14.3.23

I forwarded unofficially
with compliments to the Comptroller
Govt. for favour of giving the
information referred to above.

[illegible]
Lee Govt Rec Offr

12/3/23

BG
No. 1272/1A dt. 16th March 1923

34 3/23

The three items mentioned in the Government Order of 25th April 1922 have not been included in the advance of R.9000/- sanctioned in the same order for the current expenses (Katt and Santarpana).

2.6 No. 290
17/3/23

The entire advance of R.9000/- was adjusted before June 1922. The balance of R.7345 to the credit of the institution at the end of February 23 includes the Tasdik grant of R.1657 payable for 5 months (i.e. for February 23 to June 23).

[illegible]
Asstt: Controller.

17 MAR 1923
SECRETARIAT
MUZRAI

Subd. for orders
BG
17/3/23

GEN 8

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat.

May File No. 331 of 1922

Serial No.

The above note of the Asst. Comptroller is not quite clear. Info. is required on the following points:-

1) As an advance of 9000 Rs was sanctd. in order to help the swamy in defraying the expenses of the mutt, and as no funds were available then at the credit of the institution, from where has this advance been given? Was the amt. given from State funds?

2) If so, when this advance recouped from mutt funds to Govt.?

3) Is the balance said to be available now viz Rs 3450 at the credit of the mutt exclusive of the advance drawn?

4) Can the items mentd. in paras 5 above be adjusted out of the balance now available?

Depnl. info. on the above points may be called for from the Comptroller immediately.

24/3/23

NOTE—Contn. sheet

G. R. S. III-2]

General and Revenue Secretariat.

2600/28/ Power

Revenue File No. 331 of 1923

ACCTS OFFICE 2.6.256 23 MAR. 1923 E.

Serial No.

Forwarded with Compliments & the Comptroller Hyd. Assn of Depts.

Bangalore 27.3.23

Sec. & Joint Controller

Jad/B/ 35086

No. Rev. 1376/7.4 & B of 27.3.23

(1) The sum of 9,000 being the amount up to which bills might be presented by the Swamiealu, was authorised to be drawn from the General Funds in the Treasury and treated as an advance against the mutt subject to its recoupment from the receipts of the mutt in subsequent months. The amount was not charge off to State Funds.

2.6 No. 213 3.4.23.

(2) Yes. Recouped from the receipts of the subsequent months.

(3) The advance having been adjusted as noted above, it is not included in the balance of 7,345/-.

(4) The entire sum mentioned in para 5 cannot be adjusted as the total of the three items amount to Rs 7,559/- while the balance is only 7,345. As this balance of Rs 7345 includes the tasdik grant of 1657 payable for 5 months only a sum of Rs 5000 should be considered as available for other expenditur

3 APR 1923

Asst. Controller.

CV/31-3

NOTE—Contn. sheet

G. R. S. III-2]

General and Revenue Secretariat.

Mys File No. 331 of 1922

Serial No.

16. The above note of the Asst. Comptr. shows that the balance of Rs 7345 is at the credit of the Nyasanga mutt and that the advance of goods given to it in April 1922 has been adjusted. The question now for orders is as to whether the sum of 2500 Rs on acct. of the sale of the Benares chattram to the mutt & the Amt. of Rs 3644-12-0 payable to Nyasa City Improt Trust Bd. may be adjusted out of this balance. These Amts aggregate Rs 6144-12-0 and can be adjd. out of the balance of Rs 7345 at the credit of the mutt.

17. May the Mar: Comr. be replied that this may be done?

BG
4/4/23

18 Amt Rs 5-688 is available. The Mutt may be consulted as to whether this sum may be appropriated for the purposes above mentioned

Draft ✓

ST
5/4/23

NOTE—Contn. sheet.

G. R. S. III-21

General and Revenue Secretariat.

Muz File No. 331 of 1922

Serial No.	
1	Draft letter to M. C. Subd. 8d 6-4-23 Sd 6/4/23 20. Issue 21/13/4/23
2	No 1684 dt 17/4/23/r the Muz. Comm. Enquires whether the sum available may be appropriated for the purpose.
3	From the Muz. Court., letter no. C. 349 of 22-23 dt 21-4-23. Forwards a statement of accounts recd from the Comptr. in Oct 22 showing that a sum of Rs 1988-0-0 will become due to Govt if the sale of the old chattram building at Benares is decided upon & states that if the sale of the chattram to the Matt for Rs 2000 is decided upon, he would take action to recover the sum of Rs 1988-0-0 ~~due to~~ due to Govt by the matt. 2. From the Comptrs statement, it will be seen that there was a sum

2016

NOTE—Contn. sheet.

G: R. S. III-21

General and Revenue Secretariat.

Mag File No. 331 of 1922

Serial No.

of Rs 7818-7-2 at the credit of the matt at the end of Augt 22; and that payments due by the matt, including payments made during July & Augt 22, amounted to 9807-1-2; and that the amount due to Govt by the matt was accordingly

9807-1-2
7818-7-2
Rs 1988-10-0

22. As the sale of the old chattram at Benares to the V. matt has been decided upon, may the M. C. be requested to recover the amount due by the matt. In para 2 of his letter the M. C. states that the Vice Presdt of the Advisory Committee has stated in his letter that the amount due by the matt would be paid after the sale-deed is executed and the building made over to the Matha - The new building at Benares purchased for location of the chattram is under repairs & the chattram may be shifted there after the repairs are completed. The sale deed may, perhaps, be executed in the meanwhile -

Subd for orders.

SD
26-4-23

A.

NOTE—Contn. sheet.

990

G. R. S. III-21

General and Revenue Secretariat. | File No. 331 of 1922-3

Serial No.

8999-S/
2.5.23

Whether it be correct to receive the account before the transaction is concluded. i.e. actual transfer of property has taken place? If the reply is in the affirmative then the action proposed may certainly be taken. Otherwise it would be safer not to take this into calculation till the actual handing over of possession has taken place.

Peel
3.5.23 — 4/11/5/23

There is no stamp duty in respect of the lease deed. Evidence of stamp is given only after the Conveyance is executed. We received proof of the payment at Benares several months after we paid the price.
Final (Sd. Walker)

9242-294
9.5.23.

Secn. A + B. (Rev. Secy's note of 27.4.23 appended)

Peel
10.5.23 4/11/5/23

57
11/5

NOTE—Contn. sheet.

G. R. S. III-2)

General and Revenue Secretariat.

Mis File No. 331 of 1922-23

Serial No.	
	Draft subd. 8d 12.5.23 Bly 17/5/23 Name 21/5/23
4	No 2807 dt 16/5/23 to the Hon. Comm. states that the sale of the Chattram building to the Mahā for an upset price has been finally decided by Govt. and requests to take steps, in the meanwhile for the ascertain the sale deed

NOTE—Contn. sheet.

G. R. S. III—3]

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Sub-

I saw Mr. Lake Cunningham reader yesterday and spoke to him about the Kinmen chattrams. He said that the matter was dismissed by having the building and that the delay in the payment due to a ref. decree not having been executed yet. He however says that the matter can at the disposal of Govt. may be used for other purpose.

Rly
7/8/23

Has civil
at Any Govt. Amount
21/2/23

Please send and speak the Commissioner's office
21/3/23

Should routine notes be written on small ships the notes must be copied, or ships pasted on this form

12

G R S. III—3]

ROUTINE NOTES.

[To be used only for notes, requisitions, etc, not intended for permanent record]

The accompanying Statt shows that there is an Amt of Rs 7345* at the Credit of the Inl Waterways Irrign Mach in the hands of Govt. Should an order may now be passed to debit the Govt charges against this Amt

1) Balance payable to the Chairman, Mysore City Improvt Trust Bd. } 3644-12-0

2) Burmese Chatham price } 2500-

6144-12-0

These items are included in the advance of 9000 Rs Sanctd to the Mach in April last (vide GO No 5524-6/Irrign: 580-26 dt 25.4.22)

7/3/23

9000
7345
1655

* as against an advance of 9000 Rs Sanctd in Apl 22. An Amt of 1655 Rs has still to be recovered from the Mach properties in order to adjt this advance.

N. B —Should routine notes be written on small slips the notes must be copied, or slips pasted on this form

G. R. S. III—3]

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

S N R

I want a statement of receipts & expenditure in this way. Please obtain the figures unofficially from the Comptroller's office. Quick.

BG

28/2/23

The amount at the credit of the Myoraung Trust at the end of

	June 1922.	5733-8-11.
Zasse	Grant for 22-23	3977-12-0.
Receipts in July 22.		1970-13-0
"	Aug. 22	44-0-0
"	Sept. 22	--
"	Oct. 22	11-4-0.
"	Nov 22	450.-0-0
"	Dec. 22	522.8-0
"	Jan. 23	--
"	Feb. 23	--
Total		Rs 12,709-13-11

Expn. in July 22		940.2-0.
"	Aug. 22	336-1-9
"	Sept. 22	1026-8-9
"	Oct. 22	nil
"	Nov. 22	541-1-0
"	Dec. 22	--
"	Jan. 23	200-0-0
	Feb. 23	2320-5-8
Total		Rs 5,364-3-2

3.

N B —Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

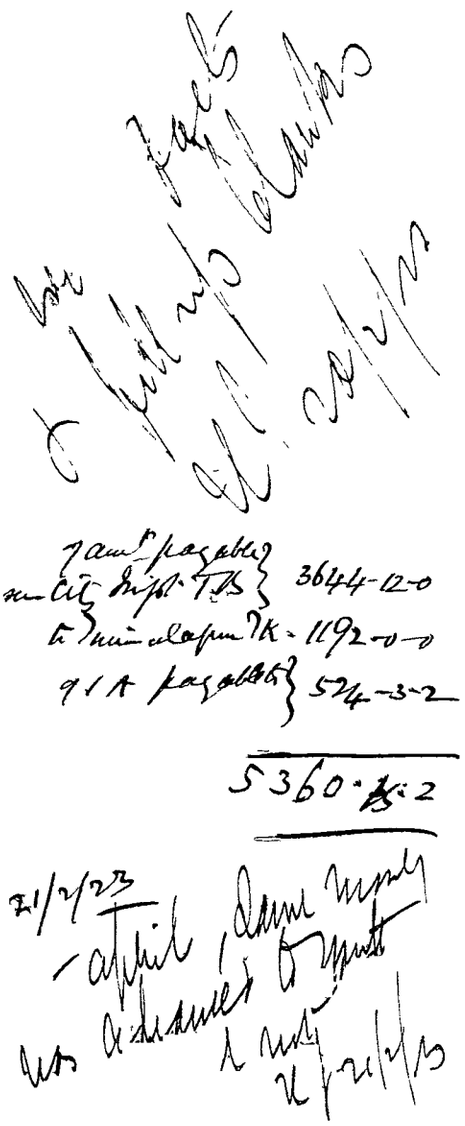
Net amt at the credit of Myoraung Trust in the hands of this Govt in Feb. 23 Rs 7345-10-9.

G. R. S. III—3]

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record]

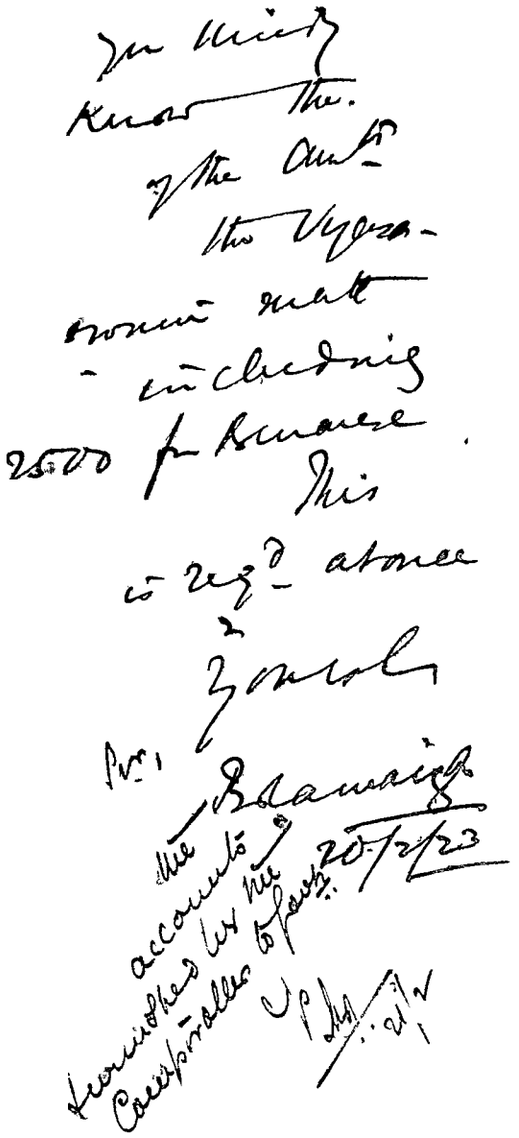
N. B.—Should routine notes be written on small slips the notes must be clipped, or slips pasted on this form.

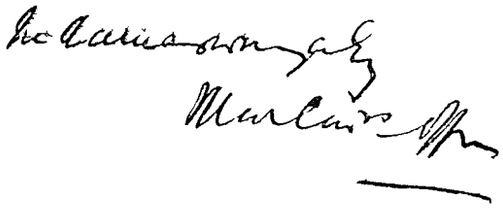


Дан расписка
на сб. Дирб. ТД } 3644-12-0
в минсобрание ТК - 1192-0-0
ЦГА расписка } 524-3-2

5360-~~1~~-2

21/2/23
- архив, дело перед
на делимест в прит
1 лист
21/2/23





Balance of Sri V. Mallia

Receipts

	Rs
Balance on 30.6.22	5'733-8-11
Credits during July 22	970-3-0
Aug 22	114-1-3
Total Rs	7818-7-2

Payments

1) Balance of amounts payable to Chairman, Nuwara city Improvements Rs 3644-12-0

2) Upset price of Benares Chatram 2600-0-0

3) Repairs to Thirumalapuram tank
(Sanctd. estimate 2682-0-0
Amt. already paid 1490-0-0) 1192-0-0

4) Arrears of T. A. payable to Lake agent 524-3-2
(* Rs 200/- has since been paid)

5) Payments during July & Aug 22 1852-12-6.

6) Debit balance against Brindavana at Thirumakkolu 93-5-6

Total Rs 9807-1-2

Amounts due to Govt Rs 1988-10-0

1589

Office of the Munsif Commissioner [illegible]

Dated, Bangalore, the 8th February 1

From

331-22-1

K. Chandy, Esquire, B.A.,

Munsif Commissioner in ycore,

Bangalore.

To

M.E. Javeria Aiyar, Esq., C.S., B.L.,

Secretary to the Government of [illegible]

the Chamarajpet Bangalore Municipal,

Bangalore.

Sir,

With reference to [illegible] Secretary's letter No. 815 dated 5th August 1922 to the Commissioner [illegible] enclosed requesting [illegible] sheet [illegible] being the upset price of the [illegible] to be sold to the Municipality [illegible] included in the final accounts of the institution. [illegible] to state that an intimation received from the Municipality [illegible] ment about the amount [illegible] the Advisory Committee [illegible] against the sale, also [illegible] over to the Municipality [illegible] cannot be adjusted now. [illegible] informed as to how the [illegible] suitable to be [illegible] addition.

Yours [illegible]

[illegible]

Munsif

Chamarajpet

Bangalore City

Send for orders with the previous files.
MAK.
17.2.23.
19

Letter No.615 dated 5th August 1929 from the Huzrat Secretary to the Comptroller to Government of Mysore:--

---

"With reference to Government Proceedings No.5072-87/ .-. 580-2J-8 dated 20th April 1929 sanctioning the restoration of [illegible] management of the properties belonging to the Sri Vyasa [illegible] Matha, I am directed to state that the charge of the said properties was handed over on the afternoon of the 31st July 1929 to [illegible] appointed by the Swami in this behalf and to request [illegible] good as to finally close the accounts pertaining to the said [illegible] intimate to me the exact amount payable by the Sri Matha in pursuance of the advances made to him from time to time.

2. The marginally noted [illegible] be included [illegible] the Sri

(1) Balance of account payable to the Chairman of the [illegible] Management Trust Fund	[illegible]	accounts of the [illegible]
(2) Usual price of the Banner - Chattra	[illegible]	[illegible]
(3) Repairs to Chandrasekhara [illegible]	[illegible]	[illegible]
(4) Arrears of [illegible] payable to late Agent	[illegible]	[illegible]

rance of the Sri Matha [illegible] of the [illegible] for [illegible] was vested in [illegible]. The Sri Matha [illegible] to the [illegible] how he proposes to adjust the amount, [illegible] still remain [illegible] outstanding against him and his [illegible] prohibited.

"Copy".

For Huzrat [illegible]

Sub

D.V.

Muz 4]

SUBJECT .....

.....

.....

Diary No. of letter replied to 1589

Muzrai Secretariat

(Muz)

, *the* *192* .

Date of issue 17-8-23

Signed by M.A.T.E.J. Mysore

Section

File No. 331 - M

Serial No. 2

No. 2684

To

The Muzrai Comr. in
Mysore, Bangalore -

Sir,

With reference to your letter no- C. 349 of 22-23 dg-2-23. regarding the adjustment of Rs 2,500 being the upset price of the chattram building at Benares proposed to be sold to the Sri Vyasaraya Swamigalu, I am directed to state that it has been ascertained from

over.

the comptr: that there is
a balance of Rs 7345, including
the tasdik grant of Rs 1657
payable for 5 months ~~only~~
from Feby to June 1923, at
the credit of the Malka; and
that out of this amount
only a sum of Rs 5688 should
be considered as available
for other expenditure.
The sums due by the Mall
on account of the Benares
Chattram and to the City
Improvement Trust Board.
Mysore, aggregating Rs 6,143
~~have to~~ should be adjusted now
I am, therefore, to request
that ~~the matter may be~~ it may be ascertained very early
~~from the Mall~~ whether the
sum of Rs 5688 now available
may be appropriated towards
the amounts due - as requested.

List of enclosures

Copied by
Examined by

I have etc

XVI 0563—GPB—2 500—27 7 22

13/4/23
Secretary
Rev: Deptt

6/4/23

6/4/23

37934 C 342 gm One 10

Office of the Muzrai Commissioner in Mysore,

Dated, Bangalore, the 21st April 1923.

Mm 331-22-3 D 5688 D 2074

From

K. Chandy, Esquire, P.A.,

Muzrai Commissioner in Mysore,

Bangalore.

GEN. & REV. SECRETARIAT 24 APR 1923 MUZRAI

MUS 21 APR 1923

ST 24/4/23

To

331-22-3

T.S. Jayarama Aiyar, Esq., P.A., P.L.,

Secretary to the Government of His Highness

the Maharaja of Mysore, Revenue Department,

Bangalore.

Sir,

With reference to your letter No.2684/M.F.331-22-2 dated 17th April 1923, enquiring whether a sum of Rs.5688/- available at the credit of the Sri Vyasarayaswami Matha may be appropriated towards the Matha's dues on account of the Benares Chattram and to the Mysore City Improvement Trust Board, Mysore, I have the honor to forward herewith copy of a statement of accounts received with the Comptroller's letter No.726/TAD.P. dated 30th October 1922 (copy enclosed) from which it will be seen that a sum of Rs.1,988-10-0 will become due to Government if the sale of the old chattram building at Benares is decided upon. If the building is not to be made over to the Matha, then a sum of Rs.511-6-0 will have to be refunded to it out of the amount held in reserve.

2. On the strength of the Revenue Secretary's letter No.615/M.F. 580-21-15 dated 5th August 1922 (copy already sent) to the Comptroller, the Vice President of the Advisory Committee was requested to make an immediate remittance of Rs.1,988-10-0 shown against the Matha and in reply he stated that "the chattram building has not yet been made over to the Matha on a registered document but has been made over in the accounts and that when the accounts are finally settled, an amount that may be found due to Government will be immediately

paid by means of a cheque on the Bank of Mysore, Bangalore".

3. It was in this connection that I requested to be informed as to how the matter stood so that a suitable reply might be sent to the Vice President and Comptroller to Government about this particular item of adjustment. If the sale of the chattram - building at Benares to the Mathe for an upset price of Rs.2,500/- is finally decided upon, I shall take further action to recover the sum of Rs.1,938-10-0 due to Government and I beg therefore to be definitely informed of the same.

4. As regards the balance of amount due to the Mysore City Improvement Trust Board, the Comptroller to Government has already been requested by me to place a sum of Rs.3644-12-0 at the disposal of the Chairman who has also been requested to commence and finish the work early. No further action in this respect is needed.

I have the honor to be,

S i r,

Your most obedient servant,

Muzrai Commissioner.

D.N.

Letter No.728/TADB dated 30th October 1922, from the Comptroller to Government, to the Muzrai Commissioner in Mysore:--

---

"With reference to your letter No.C.349 of 22-23 dated 25th October 1922, requesting to be furnished with the exact amount payable by the Swamigalu of the Sri Vyasarayaswami Mutt, I have the honor to intimate that a sum of Rs.1,988-10-0 becomes due to Government after effecting necessary adjustments as per enclosed statement. This sum does not include the usual tasdik grant due to the Mutt, viz., -- Rs.977-12-0 for the year 22-23 and is subject to alteration, or receipt of balances as verified by the Special Duty Officer.

2. Arrangements may kindly be made for its early recovery".

Balance of Vyasarayaswami Mutt.

RECEIPTS:--

Balance on 30th June 1922		Rs.5733- 8-11
Credits during July 1922		1970-13- 0
-Do- August 1922		114- 1- 0
T o t a l		Rs.7818- 7- 2

PAYMENTS:--

Amount desired to be included in the final accounts, in Secretary's No. 615 dated 5th August 1922:--		
(1) Balance of amount payable to the Chairman, City Improvement Trust - Board	Rs.3644-12- 0	
(2) Upset price of Benares Chattram	2500- 0- 0	
(3) Repairs to Thirumalapura Tank (Rs.2682/- minus Rs.1490/- being the amount already adjusted) ...	1192- 0- 0	
(4) Arrears of travelling allowance to the late Agent	524- 3- 2	
	Rs.7860-15- 2	
Add payments made during July and August 1922	1852-12- 6	
Debit balance against Vyasaraya - Brindavana in T.Narsipur Taluk ...	93- 5- 6	
Total Expenditure	Rs 9807- 1- 2	
	7818- 7- 2	
Amount due to Government	Rs.1988-10- 0	

Muzrai Commissioner.

"Copy"
Muzrai Comr:

Muz 4]

SUBJECT.....

.....

.....

Diary No. of letter replied to 2014

Muzrai Secretariat

(Muz)

, *the* *192* .

Section

File No. 23, - 2 -

Serial No. 4

No. 2807

Date of issue 16.5.23

Signed by M.S.T.E.J.Aiyar

To

The Muzrai Comr. in
Mysore, Bangalore.

Sir,

Referring to the correspondence ending with your letter No. C. 349 of 22-23 of 21-4-23 in the matter of the recovery of the amount due to Govt. on account of the sale of the old chattrim building at Banavara to the Sri Sringeri Swami Mutt, I am directed

over.

M/s

to state that as the sale
of the chattram building
~~has~~ to the Mahha for an upset
price of Rs 2500 has been finally
decided upon by Govt you
may take ~~no~~ further action
to recover the balance of
Rs 1988-10-0 due to Govt-
As soon as the chattram
is shifted to the new chattram
building, which is under repairs,
the old chattram building
will be handed over to the Mahha
Steps may, in the meanwhile,
be taken for ~~the~~ execution
of ~~the~~ sale-deed -

List of enclosures.

I have etc

12/5/23
Secretary,
Rev: Deptt.

8D
12/5/23

GB
12/5/23

Copied by

Examined by

WD 0563—GPB—2,500—27-7-22